

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Friday, September 01, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69363308 TA T6936330801 T00182	<i>FIRE EXTINGUISHERS - RECHARGE, REPAIR &amp; HYDROSTATIC TEST</i> FIRE DEPARTMENT SONJI WARD	291130A FIRE PRO FIRE EQUIPMENT CO.	DUR Time Extension
B89187515 TA T8918751505	<i>WIDE AND LOCAL AREA NETWORK DESIGN</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	1062447A EER SYSTEMS INC.	DUR
B92096401A TA T9209640102	<i>COMPUTER SOFTWARE PERIPHERALS SUPPLIES &amp; RELATED EQUIPMENT</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	1009346A MCSI INC.	DUR
PB93650001 PN 84P011789	<i>ARTERIAL STREET RESURFACING PROJECT # 20 (CENTRAL AREA )</i> TRANSPORTATION JOAN SHARP	207936A E.A. COX COMPANY	\$2,924,986.70
PH50700001 PN 85P011836	<i>PARKING LOT "F" REHABILITATION O'HARE</i> DEPARTMENT OF AVIATION ROBERT KELLY	1008771 A BIGANE PAVING COMPANY	\$800,800.00

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES  
Room 403, City Hall, 121 N. LaSalle Street  
Chicago, Illinois 60602 744-4900**

DATE: Tuesday, September 05, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>C918980024 PN05C027259 C00663</b>	<i>DEPT. OF FIRE - ORGANIZATION &amp; MANAGEMENT STUDY</i> OFFICE OF BUDGET & MANAGEMENT SCOTT SIMS	1061219A TRIDATA CORPORATION	Time Extension
<b>C961000015 PN81C028664</b>	<i>PROFESSIONAL RODENT CONTROL CONSULTING SERVICES</i> DEPT OF STREETS & SANITATION SCOTT SIMS	1067268A LARRY HANKS	\$25,000.00
<b>PB60249901 PN84P011587 P00915</b>	<i>DIVISION STREET IMPROVEMENTS ORLEANS STREET TO INNER LAKE SHORE DRIVE</i> TRANSPORTATION JOAN SHARP	1008771A BIGANE PAVING COMPANY	(\$27,811.22)
<b>PE85389801 PN84P011573 P00906</b>	<i>CANALPORT RIVERWALK SITE IMPROVEMENTS</i> TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING COMPANY	Time Extension

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Wednesday, September 06, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B03405603 TA T0340560301	<i>1-3/4", 2-1/2", 4", 5" AND 6" FIRE HOSE AND FIRE HOSE FITTINGS</i> FIRE DEPARTMENT JUANITA DEVON	1029514A AIR ONE EQUIPMENT	DUR
B36003801 TA T3600380101 T00636	<i>PURCHASE LEASE RENTAL OF XEROX COPIERS DUPLICATORS MAINTENANCE AND SUPPLIES</i> FIRE DEPARTMENT STEVEN Y SAKAI	937959B XEROX CORPORATION	DUR Time Extension
B57255503 TA T5725550302 T00552	<i>TELEPHONE EQUIPMENT-COMDIAL- SUPPORT SERVICES</i> DEPARTMENT OF POLICE JUANITA DEVON	1032554A C & C COMMUNICATIONS	DUR Time Extension
B59611710 TA T5961171001 T00769	<i>CONSTRUCTION ADMINISTRATION SERVICES</i> DEPT. OF GENERAL SERVICES CLAUDE HUMPHREY	1018277A MULLER & MULLER P.C., LTD.	DUR Time Extension
B59880501 TA T5988050104 T00502	<i>HIRE OF WEED CUTTERS W/EQUIPMENT</i> DEPT OF STREETS & SANITATION LOREL BLAMEUSER	600640A MORGAN ENTERPRISES	DUR Time Extension
B69066405 TA T6906640503 T91057	<i>CONSULTING SERVICE FOR TAX INCREMENT FINANCING (TIF) DISTRICTS</i> DEPARTMENT OF PLANNING SHARON BURGESS	870620A TRKLA,PETTIGREW ALLEN & PAYNE	DUR Time Extension
B82007211 TA T8200721101 T00600	<i>VARIOUS WORK AND BUSINESS UNIFORMS</i> OFFICE OF WORKFORCE DEVELOP JUANITA DEVON	423277A J&D UNIFORMS	DUR Add Line Items
B86753503 TA T8675350301 T00728	<i>MAKI RODENTICIDE PELLETS, MINI BLOCKS AND PARAFFIN BLOCKS</i> DEPT OF STREETS & SANITATION JUANITA DEVON	1001517A SOUTHERN MILL CREEK PRODUCTS	DUR Time Extension

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B98056404 TA T9805640401	<i>RENTAL &amp; INSTALLATION OF SKATE ON STATE ICE RINK</i> OFFICE OF WORKFORCE DEVELOP SONJI WARD	1058858 INNOVATIVE CONCEPTS ENTERPRISE	DUR
C925990002 PN 84C028824	<i>PROFESSIONAL ENGINEERING DESIGN SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	1062942A EDWARDS & KELCEY DESIGN SERV.	\$444,928.00
PB82420001 PN 84P011743 P00903	<i>MEDIAN LANDSCAPE IMPROVEMENT PROJECT - 95TH STREET ASHLAND AVE TO HALSTED STREET</i> TRANSPORTATION JOY LINDSAY	1055483A ZEPEDA CONSTRUCTION SERVICES	\$9,000.00
PB93660001 PN 84P011790 P00919	<i>ARTERIAL STREETS RESURFACING PROJECT NO.22 (CITYWIDE AREA)</i> TRANSPORTATION BYRON WHITTAKER	207936A E A COX COMPANY	\$1,500.00
PD30569801 PN 84P011529 P00920	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$92,029.14
PD30569801 PN 84P011529 P00921	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$2,309.57
PD30569801 PN 84P011529 P00922	<i>CHICAGO/STATE SUBWAY STATION REHABILITATION</i> TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$20,000.00
PH80069903 PN 85P011649 P00912	<i>RESIDENTIAL SOUND INSULATION PROGRAM 1999 PHASE 3</i> DEPARTMENT OF AVIATION HABIB REHMAN	1054280A RLS, JV	\$4,896.63

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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
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**Chicago, Illinois 60602 744-4900**

DATE: Thursday, September 07, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B69646504 TA T6964650401 T00554</b>	<b>TEMPORARY MEDICAL PERSONNEL</b> DEPARTMENT OF HEALTH OLLIN GHOLSTON	G00443A GRAY PERSONNEL SERVICES, INC.	<b>DUR</b> Time Extension
<b>B72054306 TA T7205430601 T90868</b>	<b>CAD EQUIPMENT &amp; MAINTENANCE</b> BUSINESS & INFORMATION SERVICE DOLORES RHODES	414946F INTERGRAPH CORP.	<b>DUR</b> Time Extension
<b>B79689602 TA T7968960201 T00218</b>	<b>CONSTRUCTION AND REPAIR PERTAINING WATER FACILITY</b> DEPARTMENT OF WATER DALE HILLERMAN	456060 A KENNY CONSTRUCTION CO.	<b>DUR</b> Time Extension
<b>B80375203 TA T8037520302 T00677</b>	<b>PROMOTIONAL WEARABLES AND ACCESSORIES (SECONDARY SOURCE)</b> OFFICE OF SPECIAL EVENTS JUANITA DEVON	1061434A SUNBURST SPORTSWEAR	<b>DUR</b> Time Extension
<b>B89101308 TA T8910130801 T00471</b>	<b>CITY-WIDE ELEVATOR MAINTENANCE &amp; REPAIR</b> DEPT. OF GENERAL SERVICES JAMES MOLL	599016A KONE, INC.	<b>DUR</b> Increase Limit
<b>B89180406 TA T8918040611</b>	<b>PROFESSIONAL SERVICE AGREEMENTS FOR DEPT. OF FINANCE</b> DEPARTMENT OF FINANCE SHARON BURGESS	1061415 A MONNICH TRANS. CONSULTANTS INC	<b>DUR</b>
<b>B99069401 TA T9906940104 T00609</b>	<b>SERVICES, ENGINEERING DESIGN - WATER DEPT. PROJECTS (RFQ)</b> DEPARTMENT OF WATER CLAUDE HUMPHREY	341616A GREELEY AND HANSEN	<b>DUR</b> Increase Limit
<b>PB70929801 PN84P011560A P00917</b>	<b>CANNON DRIVE GATEWAY &amp; RESURFACING - FULLERTON PARKWAY TO LASALLE DRIVE</b> TRANSPORTATION BYRON WHITTAKER	1008771A BIGANE PAVING COMPANY	<b>(\$28,719.84)</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
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**Chicago, Illinois 60602 744-4900**

**DATE:** Thursday, September 07, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PS81189901 PN84P011712 P00908</b>	<i>STREETSCAPING- MARINE DRIVE/ LAWRENCE TO FOSTER</i> TRANSPORTATION ED LANCE	1055483A ZEPEDA CONSTRUCTION SERVICES	<b>\$4,680.00</b>
<b>PU81640001 PN84P011760</b>	<i>WEST PULLMAN INDUSTRIAL PARK IMPROVEMENTS</i> TRANSPORTATION JOY LINDSAY	278603A F & V CEMENT CONTRACTORS	<b>\$4,997,638.74</b>

**Richard M. Daley**  
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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Friday, September 08, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

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<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B99064603</b> <b>TA T9906460362</b>	<i>ROADWAY DESIGN &amp; CONSTRUCTION</i> <i>ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	370858 A HARRY O. HEFTER ASSOCIATES	<b>DUR</b>
<b>B99156802</b> <b>TA T9915680201</b>	<i>MICROFICHE CONVERSION SERVICES</i> BUSINESS & INFORMATION SERVICE SONJI WARD	1067090A MGI INC.	<b>DUR</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
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**Chicago, Illinois 60602 744-4900**

DATE: Monday, September 11, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>C765000006 PN 40C028831</b>	<i>STREET SWEEPERS</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	849336A TEAM TEMCO	<b>\$482,800.00</b>
<b>PB70249901 PN 84P011692 P00916</b>	<i>NEAR NORTH SIDE SIGNAL INTERCONNECT RT TRACES</i> TRANSPORTATION BYRON WHITTAKER	023835A ALDRIDGE ELECTRIC INC.	<b>Time Extension</b>
<b>PG11440001 PN 89P011841</b>	<i>NO. CALDWELL AVE. SEWER</i> DEPARTMENT OF SEWERS ED LANCE	412675A INSITUFORM TECHNOLOGIES USA	<b>\$74,080.00</b>
<b>PH50659901 PN 85P011674 P00924</b>	<i>BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1033386A ROSSI CONTRACTORS	<b>\$2,605.00</b>
<b>PH50659901 PN 85P011674 P00925</b>	<i>BESSIE COLEMAN DRIVE IMPROVEMENTS O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1033386A ROSSI CONSTRUCTORS	<b>\$12,660.41</b>
<b>PM10329801 PN 85P011437 P00926</b>	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK /MCHUGH/RAUSH, J.V.	<b>\$19,794.00</b>
<b>PM10329801 PN 85P011437 P00929</b>	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH, JV	<b>\$21,885.00</b>
<b>PM50159902A PN 85P011715</b>	<i>MATDP SITE LANDSCAPING</i> DEPARTMENT OF AVIATION MARGARET KLEIN	238680A DIRECTIONS METROPOLITAN, INC.	<b>\$2,639,000.00</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, September 12, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B82007211 TA T8200721101 T00700	<i>VARIOUS WORK AND BUSINESS UNIFORMS</i> DEPARTMENT OF AVIATION JUANITA DEVON	423277A J&D UNIFORMS , INC.	DUR Add Line Items
B89101308 TA T8910130801 T00548	<i>CITY-WIDE ELEVATOR MAINTENANCE &amp; REPAIR</i> DEPT. OF GENERAL SERVICES JAMES MOLL	599016A KONE, INC.	DUR Add Line Items
B99925301 TA T9992530101 T00397	<i>MAMMOGRAPHY INSPECTION SERVICES</i> DEPARTMENT OF HEALTH LOREL BLAMEUSER	1011062A PROGRESSIVE INDUSTRIES, INC.	DUR Add Line Items
C070000032 PN 40C028634	<i>ELECTRIC CARTS 3 WHEELED</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	209958A CREATIVE LIGHTING PRODUCTS	\$10,800.00
C760990006A PN 40C028116	<i>ONE SKID STEER LOADER WITH ATTACHMENTS</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1033966A ATLAS BOBCAT INC.	\$37,562.04
PB20289901 PN 84P011586 P00923	<i>KEDZIE AVENUE STREET RESURFACING - MADISON STREET TO AUGUSTA BLVD.</i> TRANSPORTATION BYRON WHITTAKER	278603A F & V CEMENT CONTRACTORS	\$60,694.50
PB93049901 PN 84P011711 P00918	<i>COLUMBUS DRIVE RAMP INSTALLATION- WACKER DRIVE TO RANDOLPH STREET</i> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION CO OF ILL	(\$1,200.00)
PM10329801 PN 85P011437 P00927	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK MCHUGH/RAUSCH, JV	\$98,974.00

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**Chicago, Illinois 60602 744-4900**

**DATE:** Tuesday, September 12, 2000

**DAILY AWARD SHEET**

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<b>PM60449901 PN85P011680 P00911</b>	<i>NOISE ABATEMENT WALLS AT MIDWAY AIRPORT - NORTHEAST AND NORTHWEST CORNERS</i> DEPARTMENT OF AVIATION HABIB REHMAN	1052965A WALSH-RITEWAY CONSTRUCTION	<b>\$14,968.30</b>

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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Wednesday, September 13, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B69565003 TA T6956500301 T00668</b>	<b>NEWSPAPERS, PERIODICALS AMERICAN DEPARTMENT OF POLICE SONJI WARD</b>	<b>1055605A MC GREGOR SUBSCRIPTION SERVICE</b>	<b>DUR Time Extension</b>
<b>B69613202 TA T6961320201 T00602</b>	<b>ECOLOGICAL RESTORATION &amp; INTERPRETATION ENVIRONMENT MICHAEL WOODS</b>	<b>1003775A ROY F. WESTON, INC.</b>	<b>DUR Time Extension</b>
<b>B69613202 TA T6961320204 T00604</b>	<b>ECOLOGICAL RESTORATION &amp; INTERPRETATION ENVIRONMENT MICHAEL WOODS</b>	<b>1061196A SDI CONSULTANTS, LTD</b>	<b>DUR Time Extension</b>
<b>PH50549801A PN 85P011562 P00699</b>	<b>CONSTRUCTION OF A CNG REFUELING FACILITY DEPARTMENT OF AVIATION VICTOR BIRRIEL</b>	<b>718551A RELIABLE CONTRACTING &amp; EQUIP.</b>	<b>\$2,350.10</b>
<b>PH60119901 PN 85P011631 P00934</b>	<b>NORTH AIRFIELD DRAINAGE IMPROVEMENTS - RESERVOIR FACILITY NO. 1 DEPARTMENT OF AVIATION VICTOR BIRRIEL</b>	<b>513820A LINDAHL BROTHERS, INC.</b>	<b>\$6,221.25</b>
<b>PH80069808 PN 85P011491 P00935</b>	<b>RESIDENTIAL SOUND INSULATION DEPARTMENT OF AVIATION HABIB REHMAN</b>	<b>102079A BLINDERMAN CONSTRUCTION CO.</b>	<b>\$38,421.00</b>

Richard M. Daley  
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**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
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**Chicago, Illinois 60602 744-4900**

DATE: Thursday, September 14, 2000

**DAILY AWARD SHEET**

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B61501203 TA T6150120309 T00535	<i>CONSTRUCTION MATERIALS &amp; SUPPLIES</i> DEPT. OF GENERAL SERVICES JANE BISHOP LILLEGARD	490025A LANCE CONSTRUCTION SUPPLIES	DUR Time Extension
B61501203 TA T6150120310 T00536	<i>CONSTRUCTION MATERIALS &amp; SUPPLIES</i> DEPT. OF GENERAL SERVICES JANE BISHOP LILLEGARD	490025A LANCE CONSTRUCTION SUPPLIES	DUR Time Extension
B66150302 TA T6615030201 T00670	<i>OFFICE PRODUCTS AND SUPPLIES</i> DEPT OF PURCH, CONT & SUPP JUANITA DEVON	105700H BOISE CASCADE OFFICE PRODUCTS	DUR Time Extension
B67356001 TA T6735600101 T00625	<i>WASTE RAGS &amp; WIPING CLOTHS</i> DEPARTMENT OF AVIATION JUANITA DEVON	1024134A I.M.M., INC.	DUR Time Extension
B86107701 TA T8610770101 T00640	<i>RIBBONS VARIOUS TYPEWRITERS AND ADDING MACHINES</i> DEPARTMENT OF POLICE STEVE GEOCARIS	1043500A BREN PRODUCTS CO	DUR Time Extension
C070000020 PN 40C028387	<i>FIRE PUMPER</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1066782A AMERICAN LAFRANCE	\$396,834.00
C725000001 PN 85C028781	<i>VANDAL RESISTANT STAINLESS STEEL WALL MOUNTED TELEPHONES</i> DEPARTMENT OF AVIATION CLAUDE HUMPHREY	1009486A BRANSCOMBE CABLE CO.	\$21,138.60
E968000048 PN 89E011241	<i>GRANT PARK SEWER PHASE III CONTRACT C</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	\$33,600.00

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<b>E968000049 PN 89E011242</b>	<i>GRANT PARK SEWER PHASE III CONTRACT B</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	<b>\$16,500.00</b>
<b>E968000050 PN 89E011243</b>	<i>GRANT PARK SEWER, PHASE III CONTRACT A</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION COMPANY	<b>\$39,700.00</b>
<b>PH10899903 PN 85P011687</b>	<i>FACELIFT FOR SIX TOILET ROOMS IN THE E/F CONCOURSES</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1014658A ORNELAS CONSTRUCTION CO.	<b>\$2,042,219.00</b>

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DATE: Friday, September 15, 2000

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<b>B04453001 TA T0445300101</b>	<i>HILTI TOOLS REPLACEMENT PARTS AND SERVICES</i> DEPT. OF GENERAL SERVICES PETER VITONE	700115B PRODUCTION DYNAMICS	<b>DUR</b>
<b>B09363803 TA T0936380301</b>	<i>SAFETY GLASS / GLASS SERVICES /GLASS REPLACEMENT</i> DEPT. OF GENERAL SERVICES JAMES MOLL	1015073A MTH ACQUISITIONS D.B.A. MTH	<b>DUR</b>
<b>B53451001 TA T5345100101 T00324</b>	<i>AMBULANCE LIFE SUPPORT EQUIPMENT &amp; SUPPLIES</i> FIRE DEPARTMENT JUANITA DEVON	260318A EDWARDS MEDICAL SUPPLY	<b>DUR</b> Time Extension
<b>B69613202 TA T6961320202 T00603</b>	<i>ECOLOGICAL RESTORATION &amp; INTERPRETATION</i> ENVIRONMENT MICHAEL WOODS	1054588A APPLIED ECOLOGICAL SERVICES	<b>DUR</b> Time Extension
<b>B89687116 TA T8968711601 T00720</b>	<i>DISPOSAL SERVICES FOR SEWER DEBRIS</i> DEPARTMENT OF SEWERS CLAUDE HUMPHREY	1000060A BRUNT BROTHERS TRANSFER INC.	<b>DUR</b> Time Extension
<b>B99204525 TA T9920452501 T00862</b>	<i>SOFTWARE LICENSE AGREEMENT AND RELATED SERVICES</i> DEPARTMENT OF WATER WYNETTE HEAD	1065297A SCT UTILITY SYSTEMS, INC	<b>DUR</b> Increase Limit
<b>B99461504 TA T9946150409</b>	<i>REAL ESTATE APPRAISALS</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1064586 A APPRAISAL RESEARCH COUNSELORS	<b>DUR</b>
<b>B99461504 TA T9946150411</b>	<i>REAL ESTATE APPRAISALS</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1066273 A SEAY AND THOMAS APPRAISAL	<b>DUR</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Friday, September 15, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B99461504 TA T9946150423</b>	<i>REAL ESTATE APPRAISALS</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	552025A WILLIAM A. MCCANN & ASSOC.	<b>DUR</b>
<b>C918000001 PN41C028250</b>	<i>EVALUATION OF PHYSICAL ACTIVITY PROGRAM FOR THE HEALTH DEPARTMENT</i> DEPARTMENT OF HEALTH SCOTT SIMS	1066180A FITNESS INTERVENTION	<b>\$15,000.00</b>
<b>C918000016 PN87C028453</b>	<i>WATER UTILITY BILLING SYSTEM AND SERVICES</i> DEPARTMENT OF WATER WYNETTE HEAD	1065297A SCT UTILITY SERVICES, INC.	<b>\$14,500,000.00</b>
<b>E968000053 PN89E011247</b>	<i>E. GRAND AVENUE SEWER, CONTRACT A</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION CO.	<b>\$37,600.00</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Monday, September 18, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B08904402 TA T0890440201</b>	<b>COLD WATER TURBINE METERS</b> DEPARTMENT OF WATER MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES, LTD	<b>DUR</b>
<b>B09291827 TA T0929182701</b>	<b>P/F LUVERNE FIRE TRUCKS</b> DEPT OF FLEET MGMT AHMAD NAYAMUTH	432193A JIMMY DIESEL	<b>DUR</b>
<b>B59611710 TA T5961171009 T00790</b>	<b>CONSTRUCTION ADMINISTRATION SERVICES</b> DEPT. OF GENERAL SERVICES CLAUDE HUMPHREY	875293A UBM, INC.	<b>DUR</b> Time Extension
<b>B59612401 TA T5961240110 T00578</b>	<b>COURT REPORTING SERVICES</b> DEPARTMENT OF LAW OLLIN GHOLSTON	1061073A ESQUIRE DEPOSITION SERVICES	<b>DUR</b> Time Extension
<b>B69296101 TA T6929610101 T00551</b>	<b>PARTS &amp; SERVICE FOR FRACTIONAL H.P. ELECTRIC MOTORS</b> DEPARTMENT OF WATER THERESA MCDONNELL	1035823A ELECTRIC MOTORS SERVICE CENTER	<b>DUR</b> Time Extension
<b>B69663003 TA T6966300301 T00725</b>	<b>PRINTING, CIGAGO CULTURAL AFFAIRS CALENDAR OF EVENTS</b> DEPARTMENT OF CULTURAL AFFAIRS SONJI WARD	1016527A M&G COMMERCIAL PRINTING, INC	<b>DUR</b> Time Extension
<b>B99461504 TA T9946150406</b>	<b>REAL ESTATE APPRAISALS</b> DEPT. OF GENERAL SERVICES SHARON BURGESS	521243 A LORENZ & ASSOCIATES	<b>DUR</b>
<b>B99461504 TA T9946150416</b>	<b>REAL ESTATE APPRAISALS</b> DEPT. OF GENERAL SERVICES SHARON BURGESS	1063174A DAVID A. HARPER ASSOC.	<b>DUR</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Monday, September 18, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
B99461504 TA T9946150420	<i>REAL ESTATE APPRAISALS</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	457497A S.J. KERWIN & ASSOC	DUR
B99461504 TA T9946150422	<i>REAL ESTATE APPRAISALS</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	713571B REAL PROPERTY APPRAISAL	DUR
B99621711 TA T9962171101	<i>GROUND TRANSPORTATION SERVICES</i> OFFICE OF SPECIAL EVENTS THERESA MCDONNELL	1062493A COACH ONE, INC	DUR
E968000012 PN 89E011196	<i>NO. LASALLE ST. SEWER</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION COMPANY	\$19,209.88
E968000036 PN 89E011226	<i>GRANT PARK SEWER</i> DEPARTMENT OF SEWERS ED LANCE	456060A KENNY CONSTRUCTION COMPANY	\$39,000.00
E968000047 PN 89E011239	<i>LASALLE STREET SEWER CONTRACT A</i> DEPARTMENT OF SEWERS ED LANCE	412675A INSITUFORM TECHNOLOGIES USA,	\$39,000.00
PE44309901 PN 84P011724	<i>DAMEN AVE. VIADUCT RECONSTRUCTION N &amp; S OF I 55</i> TRANSPORTATION JOAN SHARP	1055528A F.H. PASCHEN/S.N. NIELSEN, INC	\$10,826,945.75

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, September 19, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>C961950071 PN27C018374 C00676</b>	<b><i>INSURANCE BROKERAGE SERVICES</i></b> DEPARTMENT OF FINANCE SHARON BURGESS	1001268A NEAR NORTH INSURANCE AGENCY	<b>\$20,000.00</b>
<b>PG11350001A PN89P011775</b>	<b><i>E. 130TH ST./ W. 47TH ST. SEWER LINING</i></b> DEPARTMENT OF SEWERS ED LANCE	412675A INSITUFORM TECHNOLOGIES INC.	<b>\$106,490.00</b>
<b>PH80069809 PN85P011492 P00962</b>	<b><i>RESIDENTIAL/SOUND INSULATION PROGRAM 1998</i></b> DEPARTMENT OF AVIATION HABIB REHMAN	1054280A RLS J.V.	<b>\$3,392.42</b>
<b>PH80069813 PN85P011502 P00966</b>	<b><i>RESIDENTIAL SOUND INSULATION PROGRAM 1998</i></b> DEPARTMENT OF AVIATION HABIB REHMAN	1054280A RLS, J.V.	<b>\$1,475.00</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Wednesday, September 20, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B67356001 TA T6735600106 T00630</b>	<b>WASTE RAGS &amp; WIPING CLOTHS</b> DEPT OF FLEET MGMT JUANITA DEVON	1005198A AMERICAN HERITAGE SUPPLIES LTD	<b>DUR</b> Time Extension
<b>B69103604 TA T6910360402 T00561</b>	<b>CHILLER - HEATER PARTS &amp; SERVICES</b> OFFICE OF EMERGENCY COMM THERESA MCDONNELL	1063298A ALTHOFF INDUSTRIES INC.	<b>DUR</b> Time Extension
<b>B89068001 TA T8906800118 T00756</b>	<b>DESIGN ENGINEERING FOR VARIOUS SEWER DEPARTMENT PROJECTS</b> DEPARTMENT OF SEWERS MICHAEL WOODS	1030651A GRAEF, ANHALT, SCHLOEMER&ASSOC	<b>DUR</b>
<b>B89068001 TA T8906800119 T00787</b>	<b>DESIGN ENGINEERING FOR VARIOUS SEWER DEPARTMENT PROJECTS</b> DEPARTMENT OF SEWERS MICHAEL WOODS	1062872A HNTB CORPORATION	<b>DUR</b>
<b>PH80069907A PN 85P011653 P00964</b>	<b>RESIDENTIAL SOUND INSULATION PROGRAM 1999 PHASE F</b> DEPARTMENT OF AVIATION HABIB REHMAN	1054280A RLS J.V.	<b>\$674.68</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Thursday, September 21, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>PH00189901 PN 85P011685 P00960</b>	<i>E/F CONCOURSES UPGRADES AT CONCESSION AREAS O'HARE AIRPORT</i> DEPARTMENT OF AVIATION HABIB REHMAN	310027A G.F. STRUCTURES CORP.	<b>\$9,305.78</b>
<b>PH70429702 PN 85P011294 P00933</b>	<i>HTW GENERATORS 1-8 CONTROL REPLACEMENTS</i> DEPARTMENT OF AVIATION RONALD SMITH	1029375A ADVANCED BOILER CONTROL SERV.	<b>\$46,976.61</b>
<b>PH80069810 PN 85P011493 P00963</b>	<i>RESIDENTIAL/SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION HABIB REHMAN	1054280A RLS, J.V.	<b>\$10,785.17</b>

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Friday, September 22, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B09187808 TA T0918780801</b>	<i>TECHNICAL ASSISTANCE FOR NATIONAL CONFERENCE ON HIV/AIDS</i> DEPARTMENT OF HEALTH SCOTT SIMS	1066670A MICHAEL T. ISBELL	<b>DUR</b>
<b>B09689802 TA T0968980201</b>	<i>SITE IMPROVEMENTS (DEPT. OF HOUSING) JOC</i> DEPARTMENT OF HOUSING DALE HILLERMAN	1004913A SUMIT CONSTRUCTION CO., INC.	<b>DUR</b>
<b>C070000024 PN 57C028496</b>	<i>ALL TERRAIN VEHICLES</i> DEPARTMENT OF POLICE PETER VITONE	1067607A CHAMPION CYCLE CENTER, INC.	<b>\$70,680.00</b>
<b>C070000029 PN 40C028631</b>	<i>TWO (2) 100' LADDER TRUCKS</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1016351A PIERCE MFG. INC.	<b>\$750,000.00</b>
<b>C655990001 PN 57C028200A</b>	<i>NORITSU PRINTER PROCESSOR</i> DEPARTMENT OF POLICE AHMAD NAYAMUTH	171076A CHICAGO UNITED INDUSTRIES	<b>\$135,981.34</b>
<b>PM50169701A PN 85P011339A P00950</b>	<i>MIDWAY AIRPORT PARKING STRUCTURE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1058512A CONCRETE STRUCTURES/COMMERCIAL	<b>\$660,450.00</b>

**Richard M. Daley**  
Mayor

**David E. Malone**  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Monday, September 25, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B69157302 TA T6915730201 T00414</b>	<i>PUBLICATION OF LEGAL NOTICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	498201A LAW BULLETIN PUBLISHING CO.	<b>DUR</b> Time Extension
<b>B73407201 TA T7340720101 T00513</b>	<i>RESCUE EQUIPMENT</i> DEPARTMENT OF WATER JUANITA DEVON	1022121A SAFETY SYSTEMS CORP.	<b>DUR</b> Time Extension
<b>B79837901 TA T7983790102 T00413</b>	<i>RENTAL, TREATED MOPS &amp; FLOOR MATS</i> DEPT. OF GENERAL SERVICES SONJI WARD	826720A STEINER CORP DBA AMER. LINEN	<b>DUR</b> Time Extension
<b>B90705405A TA T9070540501</b>	<i>DRY FREIGHT BODY TRUCKS WITH LIFT GATES</i> DEPT OF FLEET MGMT MARY SIECZKA	643025A PATSON DBA NORTHWEST FORD	<b>DUR</b>
<b>PB82400001 PN 84P011742</b>	<i>MEDIAN PLANTER IMPROVEMENT NORTH AVENUE (IL RT. 64) LARRABEE ST. TO LASALLE ST.</i> TRANSPORTATION JOAN SHARP	1055483A ZEPEDA CONSTRUCTION SERVS. INC	<b>\$938,044.80</b>
<b>PE85149801 PN 84P011464 P00859</b>	<i>LAKEFRONT MILLENIUM PROJECT- CAISSON PACKAGE</i> TRANSPORTATION ELVIA FERNANDEZ	1049460A WALSH/II IN ONE (JV)	<b>\$650,000.00</b>
<b>PH00189901 PN 85P011685 P00973</b>	<i>E/F CONCOURSES UPGRADES AT CONCESSION AREAS O'HARE AIRPORT</i> DEPARTMENT OF AVIATION HABIB REHMAN	310027A G.F. STRUCTURES CORP.	<b>\$8,059.00</b>
<b>PH80060006 PN 85P011855</b>	<i>2000 RESIDENTIAL SOUND PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS J.V.	<b>\$3,344,273.06</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Monday, September 25, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
PH80060011 PN 85P011860	<i>2000 O'HARE RESIDENTIAL SOUND INSULATION PROGTAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J. V.	<b>\$1,022,067.44</b>
PH80060013 PN 85P011862	<i>2000 OHARE RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J.V.	<b>\$560,457.85</b>
PH80069806 PN 85P011489 P00975	<i>1998 RESIDENTIAL SOUND INSULATION PROGRAM-PHASE SIX</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, JV.	<b>\$2,699,529.27</b>
PM80530005 PN 85P011867A	<i>MIDWAY 2000 RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J.V.	<b>\$2,275,646.47</b>
PM80530006 PN 85P011868	<i>2000 MIDWAY RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J.V.	<b>\$1,796,812.65</b>
PM80530007 PN 85P011869	<i>2000 MIDWAY RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J. V.	<b>\$1,796,812.65</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Tuesday, September 26, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B01802401 TA T0180240101</b>	<i>SODIUM BICARBONATE FOR GRAFFITI REMOVAL</i> DEPT OF STREETS & SANITATION AHMAD NAYAMUTH	171076A CHICAGO UNITED INDUSTRIES	<b>DUR</b>
<b>B96652401A TA T9665240101</b>	<i>PLASTIC RECEPTACLE LINERS</i> DEPT. OF GENERAL SERVICES LARRY WASHINGTON	580794A MIDPACK CORPORATION	<b>DUR</b>
<b>C918990031 PN 38C027859</b>	<i>ENERGY SAVING RESEARCH PROJECT</i> DEPT. OF GENERAL SERVICES SCOTT SIMS	1057252A UIC MEDICAL CENTER	<b>\$17,243.00</b>
<b>PH80060005 PN 85P011854</b>	<i>2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS,JV	<b>\$3,605,742.04</b>
<b>PH80060012 PN 85P011861</b>	<i>2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J.V.	<b>\$712,602.94</b>
<b>PH80069807 PN 85P011490 P00974</b>	<i>1998 RESIDENTIAL SOUND INSULATION PROGRAM PHASE 7</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J. V.	<b>\$9,022.03</b>
<b>PM80530001 PN 85P011863</b>	<i>2000 MIDWAY AIRPORT RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1000228A ROBERT LEROY ENTERPRISES, INC	<b>\$226,582.07</b>

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Wednesday, September 27, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09615302 TA T0961530201	<i>PROFESSIONAL SERVICE AGREEMENT</i> PLANNING & DEVELOPMENT OLLIN GHOLSTON	1055396A MCKNIGHT KURLAND DESIGN	DUR
B23601001 TA T2360100103 T00159	<i>CARPETS AND FLOOR TILE INSTALLE</i> DEPT. OF GENERAL SERVICES LOREL BLAMEUSER	10629103A SHAW CONTRACT FLOORING	DUR Time Extension
B99461504 TA T9946150402	<i>REAL ESTATE APPRAISALS</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1055676A POLACH APPRAISAL GROUP INC	DUR
B99461504 TA T9946150403	<i>REAL ESTATE APPRAISALS</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1018848A URBAN REAL ESTATE RESEARCH INC	DUR
B99461504 TA T9946150404	<i>REAL ESTATE APPRAISALS</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1066266A D. L. DUBOIS & ASSOC.	DUR
B99461504 TA T9946150407	<i>REAL ESTATE APPRAISALS</i> DEPT. OF GENERAL SERVICES SHARON BURGESS	1044497A GIBBONS & GIBBONS LTD.	DUR
C075000006 PN 85C028747	<i>TWO (2) PORTABLE LIGHTED RUNWAY CLOSURE MARKER UNITS</i> DEPARTMENT OF AVIATION ROBERT KELLY	171076A CHICAGO UNITED INDUSTRIES LTD	\$33,470.00

Richard M. Daley  
Mayor

David E. Malone  
Chief Procurement Officer

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

DATE: Thursday, September 28, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59611710 TA T5961171003 T00818	<i>CONSTRUCTION ADMINISTRATION SERVICES</i> BOARD OF ELECTION COMMISSIONER CLAUDE HUMPHREY	1028383A COTTER CONSULTING INC.	DUR Time Extension
B59612401 TA T5961240106 T00577	<i>COURT REPORTING SERVICES</i> DEPARTMENT OF LAW OLLIN GHOLSTON	1002371A LESLIE WALLACE COURT REPORTER	DUR Time Extension
B99751404A TA T9975140401	<i>RENTAL OF MOBILE TRAILERS FOR VARIOUS FESTIVALS AND OTHER OCCASSIONS</i> OFFICE OF SPECIAL EVENTS LOREL BLAMEUSER	925600A WILLIAM SCOTSMAN INC.	DUR
PH50860001 PN 85P011819	<i>EPS LANDSCAPING AND PAINTING PHASE II @ O'HARE AIRPORT</i> TRANSPORTATION HABIB REHMAN	310027A G.F. STRUCTURES CORP.	\$3,812,955.00

**DEPARTMENT OF PURCHASES, CONTRACTS AND SUPPLIES**  
**Room 403, City Hall, 121 N. LaSalle Street**  
**Chicago, Illinois 60602 744-4900**

**DATE:** Friday, September 29, 2000

**DAILY AWARD SHEET**

The contracts, modifications and amendments listed below were awarded & released today:

<b>SPECIFICATION / CONTRACT / MODIFICATION NO.</b>	<b>COMMODITY, OR SERVICE / DEPARTMENT / BUYER</b>	<b>VENDOR CODE / CONTRACTOR NAME</b>	<b>AWARD AMOUNT</b>
<b>B69107904A TA T6910790401 T00884</b>	<b><i>OVERHEAD BIFOLD &amp; CONVENTIONAL DOOR REPAIR</i></b> DEPT. OF GENERAL SERVICES JAMES MOLL	127017A BUILDERS CHICAGO CORPORATION	<b>DUR</b> Time Extension
<b>PB93660001 PN 84P011790 P00982</b>	<b><i>ARTERIAL STREETS RESURFACING PROJECT NO.22 (CITYWIDE AREA)</i></b> TRANSPORTATION BYRON WHITTAKER	207936A E.A. COX CO.	<b>\$2,300.00</b>
<b>PH80060003 PN 85P011852</b>	<b><i>2000 O'HARA RESIDENTIAL INSULATION PROGRAM</i></b> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1000228A ROBERT LEROY ENTERPRISES	<b>\$258,789.75</b>
<b>PH80060007 PN 85P011856</b>	<b><i>2000 O'HARE RESIDENTIAL SOUND INSULATION PROGRAM</i></b> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS, J. V.	<b>\$2,293,659.84</b>